UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 16 B 20343
Calvin Brent, Jr.	
Barbara N Brent	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/22/2016.
- 2) The plan was confirmed on 09/29/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/17/2017.
 - 5) The case was Dismissed on 08/23/2018.
 - 6) Number of months from filing to last payment: <u>23</u>.
 - 7) Number of months case was pending: <u>28</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,403.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$4,403.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,383.22
Court Costs \$0.00
Trustee Expenses & Compensation \$194.94
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$1,578.16

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL	Unsecured	154.00	NA	NA	0.00	0.00
Advocate Medical Group	Unsecured	15.00	NA	NA	0.00	0.00
American Advisors Group	Secured	72,000.00	78,598.07	78,598.07	0.00	0.00
American InfoSource LP as agent for Dire	Unsecured	0.00	642.73	642.73	0.00	0.00
American InfoSource LP as agent for Dire	Unsecured	642.00	574.91	574.91	0.00	0.00
At&T	Unsecured	114.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	1,740.00	1,740.48	1,740.48	0.00	0.00
BMO Harris Bank	Unsecured	200.00	NA	NA	0.00	0.00
Chase Bank (checking)	Unsecured	500.00	NA	NA	0.00	0.00
Check America	Unsecured	178.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	281.00	847.45	847.45	0.00	0.00
City of Chicago Dept of Finance	Unsecured	3,000.00	NA	NA	0.00	0.00
Comcast	Unsecured	532.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	22,940.00	24,317.35	24,317.35	0.00	0.00
Cook County Clerk	Secured	3,300.00	0.00	3,300.00	1,107.66	0.00
Cook County Department of Revenue	Unsecured	267.00	NA	NA	0.00	0.00
Cook County Health & Hosp	Unsecured	344.00	NA	NA	0.00	0.00
Cook County Treasurer	Secured	3,200.00	3,200.00	3,200.00	1,074.02	0.00
Cook County Treasurer	Unsecured	NA	94.60	94.60	0.00	0.00
Cox Cable Co.	Unsecured	953.00	NA	NA	0.00	0.00
Credit Acceptance Corp	Unsecured	395.00	395.52	395.52	0.00	0.00
Dish Network	Unsecured	1,446.00	NA	NA	0.00	0.00
Dr Leonards	Unsecured	90.00	NA	NA	0.00	0.00
Elm Limited LLC	Unsecured	0.00	NA	NA	0.00	0.00
First Data Merchant Services	Unsecured	223.00	NA	NA	0.00	0.00
First Premier	Unsecured	339.00	NA	NA	0.00	0.00
First Premier	Unsecured	537.00	NA	NA	0.00	0.00
Franklin Foundation	Unsecured	287.00	NA	NA	0.00	0.00
Il Bone & Joint Institute	Unsecured	25.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	3,000.00	9,192.30	9,192.30	0.00	0.00
Illinois Tollway	Unsecured	284.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor	CI.	Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Jefferson Capital Systems LLC	Unsecured	3,231.00	3,229.88	3,229.88	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	3,231.19	3,231.19	0.00	0.00
Kensington Reseach & Recovery	Unsecured	1,102.00	NA	NA	0.00	0.00
Mason	Unsecured	0.00	268.04	268.04	0.00	0.00
Matthew Brashinger	Unsecured	10,000.00	NA	NA	0.00	0.00
Robert J Adams & Associates	Unsecured	3,000.00	2,770.64	2,770.64	0.00	0.00
Roto-Rooter Services Co.	Unsecured	400.00	NA	NA	0.00	0.00
Santander Consumer USA	Unsecured	7,362.00	11,314.89	11,314.89	0.00	0.00
South Holland Public Library	Unsecured	50.00	NA	NA	0.00	0.00
Southwest Gas Corp	Unsecured	134.00	NA	NA	0.00	0.00
Stoneberry	Unsecured	0.00	269.16	269.16	0.00	0.00
Titlemax Of Illinois Inc d/b/a TitleMax	Secured	3,000.00	2,000.00	2,000.00	643.16	0.00
Titlemax Of Illinois Inc d/b/a TitleMax	Unsecured	NA	1,221.84	1,221.84	0.00	0.00
US Cellular	Unsecured	381.00	NA	NA	0.00	0.00
USA Payday Loans	Unsecured	311.00	NA	NA	0.00	0.00
USPS Centrl IL	Unsecured	285.00	NA	NA	0.00	0.00
Village of Homewood	Unsecured	400.00	NA	NA	0.00	0.00
Village of Riverdale	Unsecured	200.00	NA	NA	0.00	0.00
Village of South Holland	Unsecured	1,028.00	NA	NA	0.00	0.00
Village of South Holland	Unsecured	200.00	NA	NA	0.00	0.00
Vision Financial Services	Unsecured	383.00	NA	NA	0.00	0.00
Webbank-Fingerhut	Unsecured	83.00	NA	NA	0.00	0.00
WellCare	Unsecured	40.00	NA	NA	0.00	0.00
WOW	Unsecured	286.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	,		
-	Claim	Principal	Interest
	Allowed	Paid	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$78,598.07	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,000.00	\$643.16	\$0.00
All Other Secured	\$6,500.00	\$2,181.68	\$0.00
TOTAL SECURED:	\$87,098.07	\$2,824.84	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$60,110.98	\$0.00	\$0.00

Disbursements:

Expenses of Administration \$1,578.16

Disbursements to Creditors \$2,824.84

TOTAL DISBURSEMENTS:

\$4,403.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/23/2018 By:/s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.